

State of Arizona



Campaign Finance Report

GREAT SCHOOLS NOW
Committee #: 1500

Treasurer: OVIATT, THOMAS
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2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: November 23, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$30,303.64
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$28,882.11
Cash Balance at End of Reporting Period:	\$1,421.53

Report ID: 66872

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$98,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$98,001.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$11.00
Independent Expenditures	E2	\$28,882.11	\$0.00	\$28,882.11	\$97,049.56
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$28,882.11	\$0.00	\$28,882.11	\$97,060.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$28,882.11			

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	Ziemba Waid Public Affairs	10/26/2010	\$13,258.72	\$97,049.56
Address:	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Robocall #1			
Benefits:	201000084 - Friends of Penny Kotterman			
Name:	Ziemba Waid Public Affairs	10/26/2010	\$15,588.56	\$97,049.56
Address:	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	robocall #2			
Benefits:	201000084 - Friends of Penny Kotterman			
Name:	Ziemba Waid Public Affairs	10/26/2010	\$34.83	\$97,049.56
Address:	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
Category:	Communications - Postage			
Benefits:	201000084 - Friends of Penny Kotterman			
Total of Independent Expenditures			\$28,882.11	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$28,882.11	

